

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 05/25/2007

DBROWN SALE #00000002 Mailroom Dt: 04/20/2007 150030 10070908
01 FC:1253 570.00 DA

Adjustment date: 07/26/2007 MGEEREM1
05/25/2007 DBROWN 00000002 150030 10070908
01 FC:1253 570.00 CR

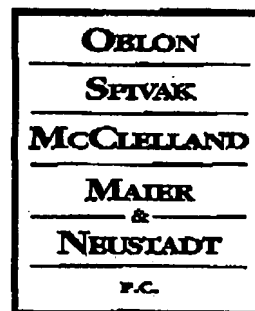
JUL 16 2007 10:44AM

OBLON SPIVAK

NO. 269

P. 2

July 16, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN A. MORSEBERGER
CONTROLLER
(703) 412-8494
KMORSEBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of May 2007. Please review the highlighted charge on Serial Number 10/070,908, in the amount of \$570.00 on fee code number 1253.

This charge appears to be in error as the April 20, 2007 Notice of Appeal required a two month extension as a timely response to the final rejection due February 20, 2007 was filed.

Please review this application and kindly refund \$570.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

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**United States
Patent and
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Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Street Address 1:

Street Address 2:

City:

State:

Zip:

Country:

May 2007

150030

NORMAN F. OBLON

1040 DUKE STREET

ALEXANDRIA

VA

22314

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	173	60811094	292084US/KQU	8007	\$20.00	\$36,366.7
05/01	184	60763390	285857US/KQU	8007	\$40.00	\$36,326.7
05/01	185	60908730	306625US/KQU	8007	\$100.00	\$36,226.7
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05/01	125	11797004	308302US0CONT	1111	\$500.00	\$35,426.7
05/01	126	11797004	308302US0CONT	1311	\$200.00	\$35,226.7
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05/02	20	11666311	307350US40PCT	1615	\$6,400.00	\$25,516.7
05/02	19	11666311	307350US40PCT	1681	\$1,750.00	\$23,766.7
05/02	17	11666311	307350US40PCT	1633	\$200.00	\$23,566.7
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05/02	335	10720617	226903AU	8007	\$20.00	\$23,166.7
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05/04	8	10607014	239544US2	1806	-\$180.00	\$22,916.7
05/04	1	10750161	274762US25DIV	1811	\$100.00	\$22,816.7

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05/23	31357	29275120	299104CN/FF	8007	\$60.00	\$19,875.7
05/23	31392	29275121	299107CN/FF	8007	\$60.00	\$19,815.7
05/23	31519	29275122	299108CN/FF	8007	\$60.00	\$19,755.7
05/23	5	11208128	277037US0DIV	1808	\$180.00	\$19,575.7
05/23	2	10158089	223537US0	1811	-\$100.00	\$19,675.7
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05/23	19	10528722	282778US8XPCT	1254	\$1,590.00	\$18,635.7
05/24	54	11742949	307270US2CONT	1011	\$300.00	\$18,235.7
05/24	55	11742949	307270US2CONT	1111	\$500.00	\$17,735.7
05/24	56	11742949	307270US2CONT	1311	\$200.00	\$17,535.7
05/24	65	11741338	307958US41	1203	\$360.00	\$17,175.7
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05/24	3	10564194	284513US6PCT	1202	\$100.00	\$16,875.7
05/24	15	10480853	245702US0PCT	1616	-\$290.00	\$17,165.7
05/24	31	10362213	234485US2XPC	1252	-\$420.00	\$17,585.7
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START SUM OF
BALANCE CHARGES
\$36,385.71 \$30,530.00

SUM OF END
REPLENISH BALANCE
\$30,480.00 \$36,335.71

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